



| | |
|--------------------|-------------------------|
| INVOICE NO. | INVOICE DATE |
| WN6414148 | 5/31/2020 |
| BILL CYCLE | INVOICE DUE DATE |
| 202005 | 6/28/2020 |

ATTN: NCC
AL MEDIA - NCC

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|----------------|------------|--|--------------|
| AL MEDIA - NCC | 727470 | COMM TO ELECT SHEMIA FAGAN - NCC - OR | 35095 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|--------------|--------------|------------|---------------|-------------|
| WN11420249 | Portland, OR | TV | \$2,117.00 | 24 | 24 |

INVOICE NOTES

Portland Market, OR DMA 7959 ZONE, Priority code: IPE 74 See Key on FCC site for

| | |
|------------------------------|-------------------|
| Gross Advertising Total | \$2,117.00 |
| Agency Commission | (\$317.55) |
| Rep Commission | (\$233.94) |
| Net Advertising Total | \$1,565.51 |

Terms: Net 30 Days
Mail to: EFFECTV
 P.O. BOX 415949
 BOSTON, MA 02241-5949



INVOICE NO.

WN6414148

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AFFIDAVIT

Product:
Estimate No: 1323
Campaign No:

Comcast Order No: WN11420249
TIM Est No: 3007810
AE Name: NCC - POR - CHICAGO

Market: Portland, OR
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|-----------|----------------------------|----------------------------------|-------|------------|
| NE1855393 | FAGA0130H | Portland Interconnect/7959 | CNN, DISC, HGTV, HIST, MNBC, TNT | 24 | \$2,117.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|----------------------------|-----------|-------|----------|
| MNBC | Portland Interconnect/7959 | NE1855393 | 3 | \$226.00 |
| DISC | Portland Interconnect/7959 | NE1855393 | 5 | \$423.00 |
| HIST | Portland Interconnect/7959 | NE1855393 | 4 | \$221.00 |
| HGTV | Portland Interconnect/7959 | NE1855393 | 5 | \$544.00 |
| CNN | Portland Interconnect/7959 | NE1855393 | 2 | \$202.00 |
| TNT | Portland Interconnect/7959 | NE1855393 | 5 | \$501.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|--------|------|----------------------------|---------|-----------|-----|------|----------|------|
| 5-1-20 | CNN | Portland Interconnect/7959 | 6:32PM | FAGA0130H | 30 | 3 | \$97.00 | |
| 5-1-20 | CNN | Portland Interconnect/7959 | 7:45PM | FAGA0130H | 30 | 4 | \$105.00 | |
| 5-1-20 | DISC | Portland Interconnect/7959 | 8:56PM | FAGA0130H | 30 | 8 | \$261.00 | |
| 5-1-20 | HGTV | Portland Interconnect/7959 | 1:18PM | FAGA0130H | 30 | 9 | \$41.00 | |
| 5-1-20 | HGTV | Portland Interconnect/7959 | 6:18PM | FAGA0130H | 30 | 11 | \$161.00 | |
| 5-1-20 | HGTV | Portland Interconnect/7959 | 7:18PM | FAGA0130H | 30 | 12 | \$260.00 | |
| 5-1-20 | HIST | Portland Interconnect/7959 | 9:14AM | FAGA0130H | 30 | 13 | \$37.00 | |
| 5-1-20 | HIST | Portland Interconnect/7959 | 5:16PM | FAGA0130H | 30 | 15 | \$110.00 | |
| 5-1-20 | MNBC | Portland Interconnect/7959 | 6:43PM | FAGA0130H | 30 | 17 | \$97.00 | |
| 5-1-20 | MNBC | Portland Interconnect/7959 | 7:33PM | FAGA0130H | 30 | 18 | \$105.00 | |
| 5-1-20 | TNT | Portland Interconnect/7959 | 11:06AM | FAGA0130H | 30 | 19 | \$35.00 | |
| 5-1-20 | TNT | Portland Interconnect/7959 | 6:08PM | FAGA0130H | 30 | 21 | \$156.00 | |
| 5-1-20 | TNT | Portland Interconnect/7959 | 10:11PM | FAGA0130H | 30 | 22 | \$240.00 | |
| 5-2-20 | DISC | Portland Interconnect/7959 | 9:28AM | FAGA0130H | 30 | 5 | \$27.00 | |
| 5-2-20 | DISC | Portland Interconnect/7959 | 12:28PM | FAGA0130H | 30 | 5 | \$27.00 | |
| 5-2-20 | DISC | Portland Interconnect/7959 | 6:28PM | FAGA0130H | 30 | 7 | \$81.00 | |
| 5-2-20 | HGTV | Portland Interconnect/7959 | 11:20AM | FAGA0130H | 30 | 9 | \$41.00 | |
| 5-2-20 | HIST | Portland Interconnect/7959 | 11:14AM | FAGA0130H | 30 | 13 | \$37.00 | |
| 5-2-20 | MNBC | Portland Interconnect/7959 | 10:00AM | FAGA0130H | 30 | 16 | \$24.00 | |
| 5-2-20 | TNT | Portland Interconnect/7959 | 12:09PM | FAGA0130H | 30 | 19 | \$35.00 | |
| 5-4-20 | DISC | Portland Interconnect/7959 | 11:20AM | FAGA0130H | 30 | 6 | \$27.00 | |
| 5-4-20 | HGTV | Portland Interconnect/7959 | 9:19AM | FAGA0130H | 30 | 10 | \$41.00 | |
| 5-4-20 | HIST | Portland Interconnect/7959 | 12:16PM | FAGA0130H | 30 | 14 | \$37.00 | |
| 5-4-20 | TNT | Portland Interconnect/7959 | 9:07AM | FAGA0130H | 30 | 20 | \$35.00 | |

Order# WN11420249 Total: \$2,117.00



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BILL CYCLE

202005

BILL TO

ATTN: NCC
AL MEDIA - NCC

REMITTANCE

Please return this document with your payment

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|----------------|------------|--|--------------|
| AL MEDIA - NCC | 727470 | COMM TO ELECT SHEMIA FAGAN - NCC - OR | 35095 |

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$1,565.51

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.